## $\begin{array}{c} \text{GOVERNMENT OF TELANGANA} \\ & \underline{\text{ABSTRACT}} \end{array}$

Office Procedure – Consumer Affairs, Food and Civil Supplies Department – Cellular phone used by Deputy Secretary to Govt. for the official purpose - Bills for the period from 08-5-2017 to 7-8-2017 (3 months) - Expenditure – Sanctioned – Orders – Issued.

\_\_\_\_\_

CONSUMER AFFAIRS, FOOD AND CIVIL SUPPLIES (CS.II.OP) DEPARTMENT G.O.Rt.No. 69 Dated: 14-09-2017 Read:-

Bill from Vodafon dt. 8-6-2017, 8-7-2017 and 8-8-2017. -oOo-

## ORDER:

Sanction is hereby accorded for payment of Rs. 3175/- (Rupees three thousand one hundred and seventy five only) from B.E. 2017-18 under Non-Plan for payment to Sri D. Panduranga Prasad, Dy.Secretary to Govt., CAF&CS Dept., towards Cellular phone charges for the Cellular Phone No.8142446560 being used by him for the period from 08-5-2017 to 7-8-2017 (3 months) as the amount has already been paid by him.

- 2. The amount sanctioned in para-1 above shall be debited to "3451 Secretariat Economic Services -090 Secretariat 04 Food and Civil Supplies Department 130 Office Expenses 131 Service Postage and Telephone Charges"
- 3. The Deputy PAO, Secretariat, Hyderabad shall draw a cheque for an amount of Rs. 3175/- (Rupees three thousand one hundred and seventy five only) in favour of Sri D. Panduranga Prasad, DS, CAF&CS Dept., Bank A/c No.52206475839, IFSC No.SBHY 0020077, SBH, Secretariat Branch, Hyderabad for settlement of the bill.
- 4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

D.PANDURANGA PRASAD DEPUTY SECRETARY TO GOVERNMENT

To Sri D. Panduranga Prasad, DS, CAF&CS Dept. The Consumer Affairs, Food and Civil Supplies (CS.II-Claims) Dept. The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

//FORWARDED BY ORDER//

SECTION OFFICER.